CITY OF MADISON, ALABAMA

VENDOR-BID LIST APPLICATION

(Please type or print)

Comp	pany Name:	
	Address:	
	City: State: ZIP:	
Telep	phone Number (for placing orders):	
	Fax Number:Toll Free #:	
Custo	omer Service Contact: Phone No.:	
Madi	ison Sales Rep: Phone No.:	
Addr	ress for Mailing Bids:	
	City: State: ZIP:	
	Bid/Quote Contact Name:	
Remi	ittance Name:	
	Address:	
	City: State: ZIP:	
	Account's Receivable Contact:	
Payn	nent Terms: (Check one and enter % and/or number of days)	
FOB:	□ Prepayment Prior to Shipment □ Net Days □ Discount % Days/Net Days □ Other	
rob.	• □ Destination □ Point of Origin	
Freig	ght Terms:	
	PrepaidPrepaid/Added to Invoice	
	e check the appropriate statements of ownership as classified by the Federal Govact your regional or district U.S. Small Business Administration Office if clarificated):	
<u> </u>	This company is a small business (SB) This company is a minority/socially and economically disadvantaged business	(SDB)
Offic	cers, members or owners of company, partnerships, etc.:	
Name:	: Title:	
	: Title:	
Vear c	company established:	

☐ This company has operating/manufacturing facilities in Alabama. ☐ This company distributes foods manufactured in the U.S. ☐ This company will not accept telephone/verbal purchase orders. ☐ This company requires written confirmation of telephone orders. ☐ This company has capability of electronic data interchange. □ This company has MINIMUM ORDER requirement of \$_____ **Vendors:** Dun & Bradstreet No.: Rating Date: Rating: Social Security No: ______ Acct. No. for City: _____ City of Madison Business License No.:_____ Federal Tax ID No.: _____ **This Company is:** (Check one) □ Retail Sales Manufacturer ■ Manufacturer's Representative ■ Wholesaler Distributor □ Authorized Service *Must be authorized sales center for manufacturers represented. Please attach a list of manufacturers represented. Please list the types of services offered (Attach list if additional space is needed.): The Finance Department of the City of Madison is vested with the sole authority to issue Purchase Orders and obligate the City. The City will assume no obligation except on previously issued and duly authorized Purchase Orders. Authorized Acknowledgement The undersigned certifies that all information provided here is correct to the best of his/her knowledge. Name: ______ Title: _____ Signature: Date:

Please check appropriate statement which apply to your company:

Mail to: City of Madison-Finance Dept, 100 Hughes Rd, Madison, AL 35758 Telephone No: (256) 772-5667 Fax No.: (256) 772-5649